

EXHIBIT 20

APPLICANT'S COPY

SWIFT MT - 103 - SINGLE CUSTOMER CREDIT TRANSFER

STATE BANK OF INDIA, OVERSEAS BRANCH, KOLKATA (SWIFT:SBININBB106)

DATE : 15-07-2006

TRANSMIT TILE MESSAGE TO : BANK OF AMERICA, NEW YORK.

20 : TRANSACTION REFERENCE NO : 048050673082417P

23B : BANK OPERATION CODE : CRED

32A : DATE/CURRENCY CODE/INTER-
BANK SETTLEMENT AMOUNT
DATE : 2006-07-25
USD,45000.00 (U.S.DOLLAR FORTY FIVE
THOUSAND ONLY)

CURRENCY AND AMOUNT IN
WORDS AND FIGURE

33B : CURRENCY/INSTRUCTED AMOUNT : USD,45000.00

36 : EXCHANGE RATE :

50A : ORDERING CUSTOMER : R. PIYARELALL INTERNATIONAL PRIVATE
LIMITED

51A : SENDING INSTITUTION : 11, GOVT. PLACE (EAST), KOLKATA-69

52A : ORDERING INSTITUTION : STATE BANK OF INDIA
OVERSEAS BRANCH, KOLKATA
(SBININBB106)

53A : SENDER'S CORRESPONDENT :

54A : RECEIVER'S CORRESPONDENT :

55A : THIRD REIMBURSEMENT INSTITUTION :

56A : INTERMEDIARY INSTITUTION : JP MORGAN CHASE BANK, NEW YORK, A/C
NO.544-7-11070, SWIFT:CHASUS33,
ABA:021000021

57A : ACCOUNT WITH INSTITUTION : CHINA MERCHANTS BANK, HEAD OFFICE,
SHENZHEN, P.R. CHINA, SWIFT:CMBCCH33

59 : BENEFICIARY WITH A/C NO & NAME : OGI OCEANATE TRANSPORTATION CO. LIMITED
USD A/C NO.05A0005490930001

70 : REMITTANCE INFORMATION : TOWARDS DEAD FREIGHT, DEMURRAGE &
DETENTION CHARGES PER IN.V. ITAL

71A : DETAILS OF CHARGES : SHA

71F : SENDER'S CHARGES
CURRENCY AND AMOUNT

71G : RECEIVER'S CHARGES
CURRENCY AND AMOUNT

72 : SENDER TO RECEIVER
INFORMATION : IN REPLY PLEASE QUOTE 048050673082417P

77B : REGULAR TORY REPORTING

ENTD	VERIFIED	APPROVED	SFMS REF AND DATE

ASSISTANT GENERAL MANAGER
OPERATIONS/CREDIT FUNDS